Name of employee	Region	Course Title	Format	Course Dates	Course Estimate as per	Reception date of completed application	Date of Approval by delegated manager	Reception date of reimbursement package	CAS Number Tu	rition Advance	Tuition Advance Sent	to NIRU	Final Amount with justification	Reimbursment of expenses & Settlement of Advances	Comments	Request count
Bourque Gardiner, Annie (ATL)		NATI-1006 Native Studies 1&2		2014-09-05 to 2015-04-20	BSF-387 \$ 1,500.00	2014-08-21	already paid	09.06.2015		\$0.00	CAS Number		s 1,346.26	S 1,346.26		1
Bourque Gardiner, Annie (ATL)	ATL	SOCI-2416 Inequality in Society 1 & 2		2014-09-05 to 2015-04-20		2014-08-21	already paid	09.06.2015	1916006520	11.11		- 1	\$ 1,379.61	s 1,379.61		î
Bourque Gardiner, Annie (ATL) Campbell, Jennifer Campbell, Jennifer	ATL	PSYC 1013 Introduction to Psychology RCLP 1001 - Leadership foundations RCLP-2001 - Practicing leadership in community project	On-Line	14.09.2015 to 21.12.2015 01-05-2014 to 08-08-2014	\$ 750.00 \$ 750.00	29.05.2015	25-02-2016	11-02-2016			03-03 11-02	-2016 :	\$ 827.00 \$ 14.71	\$ 827.00 \$ 14.71	livre 168.00 Posting P2P - March 15, 2016 Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.71 Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.25	1
Campbell, Jennifer MacLennan, Isabelle (ATL)	ATL ATL	RCLP-2001 - Practicing leadership in community project BUSI 3313 HR Management	s On-Line	02-09-2014 to 2014-12-20 04.05.2015 to 19.06.2015	\$ 750.00 \$ 750.00	23.03.2015	already paid	2015-10-09	1916014000		11-02	2-2016	\$ 14.25 \$ 749.48	\$ 14.25 \$ 749.46	Old advance in 2014 of 740 - closed advance in 2015-2016 - amount paid 14.25	1
MacLennan, Isabelle (ATL)	ATL	BUSI2202-18 Communications Management		06.07.2015 to 21.08.2015	\$ 750.00	16.06.2015	25-02-2016	11-02-2016				-2016	\$ 671.78	\$ 671.76	livre 79.75 -Posting P2P - March 15, 2016	î
Adish, Baktash (GTA) Cajska, Helen (GTA)		ACCT 322 Management Acct. 2 CIA 103		17.09.2015 to 17.12.2015 2014-05-05 to 2014-06-09	\$ 481.48 \$ 356.40	21.07.2015	2016-04-26 already paid	10.06.2015	1916006842		27-04	2016	\$ 481.48 \$ 375.00		books, 167.41 PAYE 1917004880 transfer from last FY - approved 10.02.2015 - course reimbursed	1
Cajska, Helen (GTA)	GTA	CIA 104		2014-06-23 to 2014-07-28			already paid	24.08.2015	1916014009				S 1,125.00	s 1,125.00	transfer from last FY - approved 10.02.2015 - course reimbursed	1
Kurdell, David (GTA) Kurdell, David (GTA)	GTA GTA	BADM 2000 AHSS 3230		01.05.2015 to 13.06.2015 13.06.2015 to 23.08.2015	\$ 1,000.00 \$ 1,000.00	13.04.2015 13.04.2015	29-01-2016 29-01-2016	2015-11-01 2015-11-01			29-01	-2016 -2016	\$ 851.68 \$ 794.72		livre 165.57	1 1
Minto, Sherri (GTA)		69-330 International Trade Compliance		11.09.2015 to 03.10.2015	\$ 1,400.00	24.08.2015	26-04-206				27-04	2016	\$ 680.96	\$ 680.96	1 credit - confirmed by phone with U. of Windsor @50% - PAYEE	1
Qussem, Roxanne (GTA)	GTA	69-330 International Trade Compliance		11.09.2015 to 03.10.2015	\$ 1,400.00	24.08.2015	26-04-2016					27-04-2016	s 820.08	s 820.06	1 credit - confirmed by phone with U. of Windsor @S0%- Package is being submitted advised by TC on March 10, 2016 PAYE	1
Tatem, Jasmine (GTA)	GTA	LHA 1185 Leadership in Organizations		05.01.2015 to 01.04.2015	\$ 1,500.00	28.11.2014	2015-11-24					2016	\$ 1,512.97	s 1,512.97	Posting P2P - March 31, 2016	1
Vander Ploeg, Anna (GTA) Vander Ploeg, Anna (GTA)		CC 102 Intro to Crim, Justice System CC390 Theories of Crime II		05.01.2015 to 06.04.2015 10.09.2015 to 09.12.2015	\$ 900.00	18.12.2014 août 2015	already paid 26-04-2016	07.07.2015	1916013862		27-04	-2016	\$ 1,719.22 \$ 857.24	5 1,719.23 5 857.24	reimbursed oct 23, 2015 book 86.00 PAYE	1
Doucette, Pierre (NOR)	NOR	LEAD 6400	In-Class	09.03.2015 to 03.05.2015	\$ 2,684.11	17.12.2014	2015-11-24	26-04-2016			27-04	2016 !	\$ 2,684.11	S 2,684.11	PAYE 1917001642	1
Doucette, Pierre (NOR) Doucette, Pierre (NOR)	NOR	LEAD 6200 Leadership of Org. Change LEAD 6500 Ethics in Leadership	In-Class In-Class	11.05.2015 to 05.07.2015 13.07.2015 to 06.09.2015	\$ 2,684.11 \$ 2,684.11	21.05.2015 21.05.2015	to be app T&LPMT to be app T&LPMT					2016	\$ 2,685.46 \$ 2,685.46		PAYE 1917010632 PAYE 1917010635	1
Doucette, Pierre (NOR)	NOR	LEAD 6800 Personal Skills Self-Assessment	In-Class	24.09.2015 to 01.10.2015	\$ 3,874.12	21.05.2015	to be app T&LPMT				11-08	2016	\$ 3,875.46	s 3,875.46	PAYE 1917010634	1
Doucette, Pierre (NOR) Doucette, Pierre (NOR)	NOR	LEAD 6720 Politics of Org. LEAD 6740 Coaching and Developing Others	In-Class In-Class	19.10.2015 to 13.12.2015 04.01.2016 to 28.02.2016	\$ 2,684.11 \$ 2,684.11	21.05.2015 21.05.2015	to be app T&LPMT to be app T&LPMT				11-08	-2016 ±	\$ 2,685.46 \$ 2,685.46		PAYE 1917010633 PAYE 1917009661	1
Haine, Sally (PAC)	PAC	OFAD 133 Business Communications 1	111 Clu22	2015-03-09 to 2015-05-29	\$ 449.79	2014-08-11	2015-11-24				21-03	2016	\$ 422.59	\$ 422.55	book 111.30 -Posting P2P - March 31, 2016	1
Haine, Sally (PAC) Haine, Sally (PAC)	PAC	OFAD 150 Employability Skills OFAD 135 Administrative Procedures 1		2015-09-30 to 2015-10-15 2015-09-02 to 2015-10-06		2014-08-11 2014-08-11	2015-11-24 2015-11-24				21-03 21-03	2016	\$ 331.38 \$ 352.40		bool 178.50 - Posting P2P - March 31, 2016 book 86.10 -Posting P2P - March 31, 2016	1
Harding, Lisa (PAC)	PAC	ADMN 556 Public Policy Process		09.09.2015 to 11.12.2015	\$ 1,036.59	01.08.2014	2015-11-24					2016	\$ 1,092.93	s 1,092.93	transfer from last year - books 124.29 PAYEE	1
Harding, Lisa (PAC) Machacynski, Bruece (PAC)	PAC PAC	ADMN 502B Data Analysis and Interpretation Negotiations: Crisis and hostage		06.05.2015 to 14.08.2015 2016-01-04 to 2016-03-04	\$ 1,100.24 \$ 1,800.00	09.04.2015 2015-11-30	2015-11-24	octobre 2015	1916019070		24-03		\$ 968.64 \$ 1,570.57	5 968.64	posting p2p - march 31, 2016	1
Nhan, Hayden	PAC	CPSC 313 Computer Hardware		11.05.2015 to 18.06.2015	\$ 610.00	02.04.2015	already paid	août 2015	1916015389		2703	2010	\$ 532.98	s 532.98		1
Nhan, Hayden Nhan, Hayden (PAC)	PAC	CPSC 304 Intro to Relational Databases STAT 300 Intermediate Statistics		11.05.2015 to 18.06.2015 08.09.2015 to 19.12.2015	\$ 610.00 \$ 900.00	02.04.2015	2015-11-24				27-04 23-06		\$ 498.81 \$ 935.94	\$ 498.81 \$ 935.94		1
Olsen, Sherry (PAC)	PAC	INTL502 Advanced Analytical Techniques		04.05.2015 to 08.07.2015	\$ 1,965.00	26.02.2015	25-02-2016				03-03	2016 5	\$ 2,072.27	s 2,072.23	PAYE Posting P2P - March 15, 2016 posting p2p - march 31, 2016	1
Pallai, Christopher (PAC)	PAC	Introduction to Criminology (CRIM 101)		01.05.2015 to 30.08.2015	\$ 800.00	29.12.2014	2015-11-24				29-03	2016	\$ 757.01	s 757.01	posting p2p - march 31, 2016	1
Pallai, Christopher (PAC) Pallai, Christopher (PAC)	PAC	Intro. to Criminal Justice Syst. (CRIM 2521) Intro. to Can. Law (CRIM 135)		01.09.2015 to 31.12.2015 01.09.2015 to 31.12.2015	\$ 800.00 \$ 800.00	29.12.2014 29.12.2014	2015-11-24 2015-11-24				06-10 29-03	2016	\$ 819.71 \$ 841.95	s 841.95	PAYE 2015-2016 - posting p2p - march 31, 2016	1 1
Pascucci, Jacqueline (PAC)	PAC	HRMT316 HR Management	On-Line	01.04.2015 to 01.07.2015	\$ 781.00	26.02.2015	2015-11-24				21-03	2016	\$ 781.00	\$ 781.00	Posting P2P - March 31, 2016	1
Pascucci, Jacqueline (PAC) Pascucci, Jacqueline (PAC)	PAC	LGST 331 Administrative Law IDRL408 - Workplace injury	On-Line On-Line	01-10-2014 to 31-01-2015 01-07-2014 to 30-09-2014	\$ 777.00 \$ 777.00						11-02	2016	\$ 69.00 \$ 4.00	S 69.00 S 4.00	Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 69.00 Old advance in 2014 of 777 - closed advance in 2015-2016 - amount paid 4.00	1
Roy, James (PAC)	PAC	Strategic Financial Management (PA2)		2014-09-08 to 2014-12-02			already paid	août 2015	1916013875			1 :	\$ 1,690.00	5 1,690.00	transfer from last FY because of final exam - approved 10.02.2015	1
VanLoo, Bradley (PAC) Wiseman, Rhonda (PAC)	PAC	PHIL3118 Ethics and Public Policy GEOG 251		08.09.2015 to 15.12.2015 06.01.2015 to 23.04.2015	\$ 571.34 \$ 588.51	06.08.2015 05.12.2014	25-02-2016 already paid	19.05.2015	1916010594		03-03	2016	\$ 471.19 \$ 314.32	S 471.19 S 314.32	Posting P2P - March 14, 2016 approved @ 50%	1
Wiseman, Rhonda (PAC)	PAC PAC	Geog 328		07.01.2015 to 15.04.2015	\$ 588.51	05.12.2014	already paid	19.05.2015	1916010652				\$ 305.51	S 305.51	approved @ 50%	1
Wiseman, Rhonda (PAC) Clark, Jim (PRA)	PAC PRA	JSGS 875 Politics of International Trade		08.01.2015 to 16.04.2015 2015-01-05 to 2015-04-30	\$ 762.42 \$ 2.001.00	05.12.2014 2014-01-30	already paid already paid	19.05.2015 octobre 2015	1916010695 1916014164				\$ 381.21 \$ 2.001.00	5 381.21 5 2,001.00	approved @ 50% submitted for approval 16.12.2014; 05.01.2015	1
Clark, Jim (PRA)	PRA	Mgmt. of Technology JSGS 879	0.15.	05.09.2015 to 15.12.2015	\$ 2,001.00	26.03.2015	25-02-2016	As your	4045044440		03-03	2016 5	\$ 2,069.64	S 2,069.64	Posting P2P - March 15, 2016	1
Fillion, Dominique-Marie (PRA) Foley, Melissa (PRA)		Conflict and Accomodation IDRL 312 JUS 3388 Orientation to DFS	On-Line	01.01.2015 to 30.06.2015 09.09.2015 to 08.12.2015			already paid 26-04-2016	août 2015	1916014140		27-04	-2016	\$ 861.00 \$ 285.62	S 861.00 S 285.62	has been submitted on time, see email from coordinator PAYE	1
Foley, Melissa (PRA)	PRA	JUS 3351 Intro to Research Methods		09.09.2015 to 08.12.2015	\$ 630.00	12.08.2015	26-04-2016				27-04	2016	\$ 780.53		books 170.30 application 75\$ PAYEE	1
Foley, Melissa (PRA) Lester, Kimberley (PRA)		HUM 3350 Ethics in Justice COMN-220 Comm. And Presentation Skills		09.09.2015 to 08.12.2015 04.05.2015 to 09.08.2015			26-04-2016 2015-11-24	octobre 2015	1916014122		27-04	2016	\$ 662.81 \$ 665.23			1
Lester, Kimberley (PRA)	PRA	MNGT-200 Introduction to Business		08.09.2015 to 12.12.2015	\$ 625.00	10.10.2014	25-02-2016				03-03	2016	\$ 637.83	s 637.83	livre 162.83 - Posting P2P - March 15, 2016	1
Osterling, Anton (Tony) (PRA) Osterling, Anton (Tony) (PRA)	PRA PRA	Intelligence Analysis (Module 2) Contemporary Issues in Crime (Module 3)	On-Line On-Line	22.01.2015 to 22.05.2015 22.05.2015 to 22.09.2015		2014-05-20 2014-05-20	already paid already paid	octobre 2015 octobre 2015	1916015200 1916015201				\$ 3,158.69 \$ 3,158.69	s 3,158.69 s 3,158.69		1
Osterling, Anton (Tony) (PRA)	PRA	Terrorism; Counter Terrorism (Module 4)	On-Line	22.09.2015 to 22.01.2016	\$ 2,251.00	2014-05-20	TLPMT app 20 sep 15				21-03		\$ 4,861.16	s 4,861.16	Posting P2P - March 31, 2016	1
Mushumanski, Ryan (PRA) Mushumanski, Ryan (PRA)		COMP 1260 Introductory Computer Usage 1 SOC 3710 Sociology of Criminal Careers		06.01.2015 to 10.04.2015 06.01.2015 to 10.04.2015		2.10.2014 2.10.2014	25-02-2016 25-02-2016	11-02-2016 11-02-2016			03-03	-2016	\$ 430.95 \$ 555.27		Posting P2P - March 15, 2016 livre 182.07 -Posting P2P - March 15, 2016	1
Smith, Trevor (PRA) Baril, Alexandre (QC)	PRA QUE	GOVN 301 Governance, the Public Sector ORH1600 Intro. à la gestion des RH	On-Line	2014-09-01 to 2015-07-02 08.09.2015 to 23.12.2015			29-01-2016					-2016 -2016	\$ 702.00 \$ 383.84	5 702.00	transfer from last FY - approved 10.02.2015 livre 35 Posting P2P - March 31, 2016	1
Bois, Lucie (QC)	QUE	GRH 21814 Planif. Stratégique		04.05.2015 to 23.06.2015		27.03.2015	already paid	06.07.2015	1916006874		21-03	2016	\$ 360.76	\$ 360.76		1
Bois, Lucie (QC)	QUE	GRH 23614 Admin. De la convention collective		12.01.2015 to 27.04.2015			already paid	27.05.2015	1916006859			2011	\$ 439.70	s 439.70	reçue par la coord. Régionale le 20 novembre 2014, mais pas envoyée à HQ	1
Bois, Lucie (QC) Delorme, April (QC)		GRH 23814 Gestion de la discipline BMG 112 Management Theory and Practice		01.09.2015 to 15.12.2015 06.01.2015 to 24.04.2015	\$ 450.00 \$ 474.00	11.06.2015 23.12.2014	25-02-2016 already paid	11-02-2016 27.05.2015	1916015199		03-03	2016	\$ 377.30 \$ 478.22		livre 42.65 - Posting P2P - March 15, 2016	1
Delorme, April (QC)	QUE	BRH221 Organizational Behaviour		02.09.2015 to 12.12.2015	\$ 541.00	13.07.2015	25-02-2016	11-02-2-16 03.09.2015	1916015393		03-03	-2016	\$ 544.22	\$ 544.22 \$ 410.34	Posting P2P - March 14, 2016	1
Desrosiers, Mélissa (QC) Flamand, Geneviève (QC)	QUE	ADM 1002 Initiation à la gestion ENP 7132 Principes, processus et méthodes	On-Line	03.03.2015 to 15.06.2015 05.01.2015 to 24.04.2015	\$ 415.00 \$ 450.00		already paid	03.09.2015 27.05.2015					\$ 410.34			
Flamand, Geneviève (QC)	QUE	ENP7433 L'État et la mondialisation				09.12.2014	already paid		1916006650			- 1:	\$ 365.62			1
Jacques, Audrey (QC) Jacques, Audrey (QC)	QUE	31-971-13 Droit des affaires	_	31.08.2015 to 21.12.2015	\$ 375.00	27.07.2015	25-02-2016	18-02-2016			03-03	2016	\$ 395.78	\$ 395.78	Ai avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 20	01 1
Jacques, Audrey (QC)	QUE	32-915-13 Comptabilité financière		31.08.2015 to 21.12.2015 08.01.2015 to 20.04.2015 07.01.2015 to 22.04.2015	\$ 420.00	27.07.2015 18.12.2014			1916006650 1916006841 1916006830		03-03	2016		\$ 395.76 \$ 398.81	Aŭ avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 20	1 1 1 1
	QUE	32-915-13 Comptabilité financière 32-952-13 Impôts II		08.01.2015 to 20.04.2015 07.01.2015 to 22.04.2015 07.01.2015 to 24.04.2015	\$ 420.00 \$ 342.00 \$ 500.00	27.07.2015 18.12.2014 18.12.2014 19.12.2014	25-02-2016 already paid already paid already paid	18-02-2016 27-05-2015 27-05-2015 27-05-2015	1916006841				\$ 395.78 \$ 398.81 \$ 442.89 \$ 505.25	\$ 395.78 \$ 398.81 \$ 442.85 \$ 505.25	Ai avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201	1 001 1 1 1 1
Jacques, Audrey (QC) Jacques, Audrey (QC)	QUE	32-915-13 Comptabilité financière 32-952-13 Impôts II		08.01.2015 to 20.04.2015 07.01.2015 to 22.04.2015	\$ 420.00 \$ 342.00 \$ 500.00 \$ 450.00	27.07.2015 18.12.2014 18.12.2014 19.12.2014 23.04.2015	25-02-2016 already paid already paid already paid 29-01-2016	18-02-2016 27.05.2015 27.05.2015 27.05.2015 novembre 2015	1916006841 1916006830		29-01	-2016	\$ 395.78 \$ 398.81 \$ 442.89 \$ 505.25 \$ 354.70	\$ 395.76 \$ 398.81 \$ 442.86 \$ 505.21 \$ 354.77	Al avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201	101 1 1 1 1 1 1 1 1 1
Jacques, Audrey (QC) Jacques, Audrey (QC)	QUE QUE QUE	32-915-13 Comptabilité financière 32-952-13 Impôts II 32-931-13 Contrôle et gestion de la performance 32-910-14 Évaluation des contrôles 32-911-13 Certification II		08.01.2015 to 20.04.2015 07.01.2015 to 22.04.2015 07.01.2015 to 24.04.2015 01.05.2015 to 23.06.2015 04.05.2015 to 18.06.2015 02.09.2015 to 13.12.2015	\$ 420.00 \$ 342.00 \$ 500.00 \$ 450.00 \$ 558.00 \$ 400.00	27.07.2015 18.12.2014 18.12.2014 19.12.2014 23.04.2015 01.05.2015 16.06.2015	25-02-2016 already paid already paid already paid	18-02-2016 27.05-2015 27.05-2015 27.05-2015 27.05-2015 novembre 2015 novembre 2015 11-02-2016	1916006841 1916006830 1916006834		29-01	-2016 -2016	\$ 395.78 \$ 398.81 \$ 442.89 \$ 505.25 \$ 354.70 \$ 515.76 \$ 385.19	5 395.76 5 398.81 5 442.86 5 55.55 5 354.7 5 351.75 5 385.15	Al avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Posting P2P - March 14, 2016	100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jacques, Audrey (QC)	QUE QUE QUE QUE QUE	32-915-13 Comptabilité financière 32-952-13 Impôts II 32-931-13 Contrôle et gestion de la performance 32-910-14 Évaluation des contrôles		08.01.2015 to 20.04.2015 07.01.2015 to 22.04.2015 07.01.2015 to 24.04.2015 01.05.2015 to 23.06.2015 04.05.2015 to 18.06.2015	\$ 420.00 \$ 342.00 \$ 500.00 \$ 450.00 \$ 558.00 \$ 400.00 \$ 441.00	22 07 2015 18.12.2014 18.12.2014 19.12.2014 19.12.2014 23.04.2015 01.05.2015 16.06.2015 15.12.2014	25-02-2016 already paid already paid already paid 29-01-2016 29-01-2016	18-02-2016 27.05.2015 27.05.2015 27.05.2015 27.05.2015 novembre 2015 novembre 2015	1916006841 1916006830		29-01- 29-01-	-2016 -2016	\$ 395.78 \$ 398.81 \$ 442.89 \$ 505.25 \$ 354.70 \$ 515.76	5 99.5.76 99.5.76 99.8.8 99.8.8 99.8.8 99.8.8 99.8.8 99.8.8 99.8.2 99.8 99.8	Al avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016	1001 1 1 1 1 1 1 1 1 1 1 1 1 1
Jacques, Audrey (QC) Jacques, Audrey (QC) Lacharité, Hubert (QC) Landry, Lyne (QC)	QUE QUE QUE QUE QUE QUE	32-951-3 Comptabilité financière 2-952-3 Impós II 32-931-13 Contrôle et gestion de la performance 33-910-14 Évaluation des contrôles 32-910-14 Cerification II 32-905-13 Comptabilité finacière ESP 3002 La conversacion en espanol		08.01.2015 to 22.04.2015 07.01.2015 to 22.04.2015 07.01.2015 to 24.04.2015 01.05.2015 to 24.04.2015 01.05.2015 to 18.06.2015 04.05.2015 to 18.06.2015 02.09.2015 to 13.12.2015 07.01.2015 to 21.04.2015 01.04.2015 to 01.07.2015	\$ 420.00 \$ 342.00 \$ 500.00 \$ 450.00 \$ 558.00 \$ 400.00 \$ 441.00 \$ 350.00	27.07.2015 18.12.2014 18.12.2014 19.12.2014 20.04.2015 01.05.2015 16.06.2015 15.12.2014 05.02.2015	25-02-2016 already paid already paid already paid 29-01-2016 29-01-2016 25-02-2016	18-02-2016 27.05.2015 27.05.2015 27.05.2015 27.05.2015 novembre 2015 novembre 2015 11-02-2016 22.06.2015	1916006841 1916006830 1916006834 1916011700		29-01 29-01 03-03	-2016 -2016 -2016	\$ 395.78 \$ 398.81 \$ 442.89 \$ 505.25 \$ 354.70 \$ 515.76 \$ 385.19 \$ 572.65 \$ 315.34	395.76 5 5 398.87 5 5 5 398.87 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Al avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fev 2015 -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jacques, Audrey (QC) Jacques, Audrey (QC) Lacharité, Hubert (QC) Landry, Lyne (QC) Landry, Lyne (QC)	QUE QUE QUE QUE QUE QUE QUE	32-951-3 Comptabilité financière 32-952-13 Impús 32-952-13 Comptabilité financière 32-991-13 Contrôle et gestion de la performance 32-991-33 Comptabilité financière ESP 30071 La conversacion en espanol ESP 4001 L-a lectura y la redaccion en espanol		08.01.2015 to 20.04.2015 07.01.2015 to 22.04.2015 07.01.2015 to 22.04.2015 01.05.2015 to 23.06.2015 04.05.2015 to 13.06.2015 04.05.2015 to 13.07.2015 07.01.2015 to 21.04.2015 01.04.2015 to 01.07.2015 2015-09-15 to 2016-01-16	\$ 420,00 \$ 342,00 \$ 500,00 \$ 450,00 \$ 558,00 \$ 440,00 \$ 350,00 \$ 380,00	27.07.2015 18.12.2014 18.12.2014 19.12.2014 29.10.2015 00.105.2015 10.05.2015 15.12.2014 05.02.2015 2015-09-14	25-02-2016 abroady paid already paid already paid 29-02-2016 29-02-2016 29-02-2016 already paid	18-02-2016 27.05.2015 27.05.2015 27.05.2015 27.05.2015 novembre 2015 novembre 2015 11-02-2016 22.06.2015	1916006841 1916006830 1916006834 1916011700		29-01 29-01 03-03	-2016	\$ 995.78 \$ 995.78 \$ 998.18 \$ 998.18 \$ 998.18 \$ 998.18 \$ 998.18 \$ 95.25	\$ 985.76 \$ 986.76 \$ 988.86 \$ 988.86 \$ 988.86 \$ 988.86 \$ 988.86 \$ 950.72 \$ 9	Al avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fey 2016 - Posting P2P - March 31, 2016	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jacques, Audrey (QC) Jacques, Audrey (QC) Lacharité, Hubert (QC) Landry, Lyne (QC) Landry, Lyne (QC) Laurence, Camille (QC) Platel, Régine (QC)	QUE	3-995-13 Compatibilité financière 3-969-13 Impéli 23-995-13 Compatibilité financière 13-995-13 Februarie des countrières 13-995-14 Februarie des countrières 13-995-14 Februarie des countrières 13-995-15 Commissation de countrières 13-995-15 Commissation de countrières 13-995-13 Commissation en expand 13-995-13 Commissation en expand 13-995-14 Commissation en technologie		08.01.2015 to 20.04.2015 07.01.2015 to 22.04.2015 07.01.2015 to 23.06.2015 02.01.2015 to 23.06.2015 02.05.2015 to 23.06.2015 02.09.2015 to 13.12.2015 07.01.2015 to 21.04.2015 07.01.2015 to 21.04.2015 01.04.2015 to 01.07.2015 2015-09-15 to 2016-01-16 31.08.2015 to 18.12.2015 06.01.2015 to 07.04.2015	\$ 420,00 \$ 342,00 \$ 500,00 \$ 450,00 \$ 558,00 \$ 400,00 \$ 350,00 \$ 341,00 \$ 380,00 \$ 341,27	27 07 2055 18.1 2094 18.1 2094 19.1 2094 20.0 2095 20.0 2095 20.0 2095 50.0 2095	25-52-2016 already paid already paid already paid already paid 29-01-2016 29-01-2016 25-02-2016 already paid to be app by NC already paid	199.02-2016 2707.02015 2707.02015 2707.02015 2707.02015 november 2015 november 2015 11-02-2016 20.06.2015 add 2015	1916006841 1916006830 1916006834 1916011700 1916015244 1916006648		29-01 29-01 03-03	-2016	\$ 995.78 \$ 995.78 \$ 998.18 \$ 998.18 \$ 998.18 \$ 998.18 \$ 998.18 \$ 95.25	5 995.76 5 998.81 5 442.85 5 5 55.25 5 5 55.27 5 5 55.27 5 5 355.77 5 385.11 5 5 375.78 5 375.78 5 375.78 5 375.78 5 375.78 5 375.78 5 375.78 5 375.78 5 375.78 5 375.78 5 375.78 5 375.78 5 375.78	Al avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fey 2016 - Posting P2P - March 31, 2016 Posting P2P - March 31, 2016	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jacques, Audrey (CC) Jacques, Audrey (CC) Lacharité, Hubert (CC) Landry, Lyne (CC) Landry, Lyne (CC) Landry, Lyne (CC) Laurence, Camille (CC) Platef, Régine (CC) Platef, Régine (CC)	QUE	32-915-12 Computabilité financière 32-932-13 mighot il 32-931-13 Contrôle et gestion de la performance 32-931-14 Contrôle et gestion de la performance 32-931-14 Contrôle not secontrôles 32-931-15 Cartification II 32-931-15 Computabilité finacère ESP 2001.1 a conversacion en espanol ESP4001-1 a bectura y la redaccion en espanol MRESSA Théreire gén. des obligations 30-703-14 Organisation et technologie 31-904-13 Actifs et resultats		08.01.2015 to 20.04.2015 07.01.2015 to 22.04.2015 07.01.2015 to 24.04.2015 01.05.2015 to 24.04.2015 01.05.2015 to 23.06.2015 04.05.2015 to 18.06.2015 02.09.2015 to 13.12.2015 07.01.2015 to 21.04.2015 01.04.2015 to 01.07.2015 2015-09-15 to 2016-01-16 31.08.2015 to 18.12.2015 06.01.2015 to 07.04.2015 06.01.2015 to 07.04.2015	\$ 420,00 \$ 342,00 \$ 500,00 \$ 450,00 \$ 490,00 \$ 441,00 \$ 350,00 \$ 380,00 \$ 341,27 \$ 441,27 \$ 441,27 \$ 441,27 \$ 441,27	27 07 2055 18.12 2014 18.12 2014 19.12 2014 19.12 2014 20.04 2055 01.05 2015 16.05 2015 15.12 2014 65.02 2015 2015 2095 18.12 2014 18.12 2014 19.12 2014	25-02-2016 already paid already paid already paid already paid 29-10-2016 29-10-2016 25-02-2016 already paid to be app by MC already paid already paid	19-02-2016 27:05-2015 27:05-2015 27:05-2015 27:05-2015 27:05-2015 20:05-2015 20:06-2015 20:06-2015 20:06-2015 20:06-2015 20:06-2015 20:06-2015 20:06-2015	1916006841 1916006830 1916006834 1916011700 1916015244		29-01 29-01 03-03 21-03 21-03	-2016 -2016 -2016 -2016 -2016	5	5 995.78 95 995.78 95 995.78 95 995.78 95 95 95 95 95 95 95 95 95 95 95 95 95	Al avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Informe coord finds disponible soumettre originaus pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Posting P2P - March 31, 2016	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jacques, Audrey (CC) Jacques, Audrey (CC) Lachante, Hubert (CC) Landarte, Hubert (CC) Landary, Lyne (CC) Laudarte, Camille (CC) Faste, Régine (CC)	QUE	32-93-13 Computabilité financière 32-93-13 Impétu 1 32-93-11 Activité et gestion de la performance 32-90-14 évaluation des controlles 32-93-13-45 (valuation des controlles 32-93-13-45 (valuation de southeiles 52-90-13-14 Computabilité finacière ESP 3001.14 conversacion en espanol 155-900.11 du sectura y la redaccion en espanol 1802-33 (Periodica de l'entrolles) 30-70-31-44 Organisation et schonlogie 31-90-413-Actife résultats 30-49-06 Stratégie de l'entroprise DRITISSIS (INTO-Bistude de d'orit		68-01.2015 to 2:004-2015 07-01.2015 to 2:04-6215 07-01.2015 to 2:04-6215 07-01.2015 to 2:04-6215 07-01.2015 to 2:04-6215 04-05-2015 to 2:05-6215 04-05-2015 to 2:05-6215 07-01.2015 to 2:05-02-15 010-42.2015 to 0:10-7.2015 06-01.2015 to 0:10-7.2015 06-01.2015 to 0:10-7.2015 06-01.2015 to 0:07-04.2015 00.05-09-15 to 2:05-09-15 06-01.2015 to 0:07-04.2015 00.05-09-15 to 0:05-09-05 00.05-09-15 to 0:05-09-05 00.05-09-15 to 0:05-09-05 00.05-09-15 to 0:05-09-05 00.05-09-15 to 0:05-09-05 00.05-09-05-09-05 00.05-09-05-09-05-09-05 00.05-09-05-	\$ 420,00 \$ 342,00 \$ 500,00 \$ 558,00 \$ 450,00 \$ 441,00 \$ 350,00 \$ 380,00 \$ 381,00 \$ 491,27 \$ 427,57 \$ 526,16	27 07 2055 18.1 20204 18.1 20204 19.1 20204 20.0 0205 0.05 2055 16.0 02 2055 15.1 20204 06.0 20205 2015 -09-14 08.0 20205 18.1 20204 2015 -09-14 08.0 20205 2015 -09-14 08.0 20205	25-02-2016 already paid already paid already paid already paid 29-01-2016 29-01-2016 25-02-2016 already paid to be app by MC already paid already paid 29-01-2016 29-01-2016 29-01-2016 29-01-2016	199.02-2016 2707.02015 2707.02015 2707.02015 2707.02015 2009.02015 2009.02015 2009.02015 2009.02015 2009.02015 2009.02015 2009.02015 2009.02015	1916006841 1916006830 1916006834 1916011700 1916015244 1916006648		29-01 29-01 03-03 21-03 21-03 29-01 27-04	-2016 -2016 -2016 -2016 -2016 -2016 -2016 -2016 -2016	5 398,78 5 398,81 5 442,89 5 592,25 5 515,70 5 385,19 5 315,34 5 383,08 5 552,25 5 5 522,25 5 5 522,25 5 5 522,25 5 5 522,25 5 5 522,25 5 5 522,25 5 5 522,25 5 5 522,25 5 5 522,25 5 5 522,25 5 5 522,25 5 5 522,25 5 5 5	5 395.78 5 398.88 5 442.86 5 5 452.57 5 5 552.57 5 5 353.78 5 353.78 5 383.08 5 333.39 5 353.78 5 383.08 5 383.08 5 42.59 5 5 52.55 5 5 52.55 5 5 52.55 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	As avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaus pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Posting P2P - March 31, 2016 Une P3.05 - March 31, 2016	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jacques, Audrey (CC) Jacques, Audrey (CC) Jacques, Lavier (CC) Jacques, Lavier (CC) Jameric, Fulbert (CC) Jameric, CC) Jameric, CC Jameric, Carrille (CC) Jestel, Regime (CC)	QUE	33-93-51 Computabilité financière 32-93-13 Impéti 3-93-51 Controllère les gestion de la performance 32-93-13 Controllère et gestion de la performance 32-93-11 Controllère et gestion de la performance 32-93-11 Controllère des controllère 32-93-11 Controllère des controllère 32-93-11 Controllère financière 62-93-001 La controllère financière 62-93-001 La controllère financière 62-93-001 La controllère de la controllère 62-93-001 La controllère de la controllère 63-93-001 La controllère de la controllère 63-93-001 Controllère de l'entrollère 63-93-005-001 Strategie de l'entroprise 67-13-12-13 Controllère de l'entrollère 67-13-13 Controllère 67-13 Controllère 67-1		G801.2015 to 20.04.2015. G701.2015 to 20.04.2015. G701.2015 to 24.04.2015. G701.2015 to 24.04.2015. G701.2015 to 24.04.2015. G701.2015 to 24.04.2015. G701.2015 to 18.06.2015. G701.2015 to 18.06.2015. G701.2015 to 18.06.2015. G701.2015 to 21.04.2015. G701.2015 to 21.04.2015. G701.2015 to 2016.03.16. G701.2015 to 07.04.2015. G601.2015 to G704.2015. G601.2015 to G704.2015. G601.2015 to G704.2015. G601.2015 to G704.2015. G701.2015 to G704.2015.	\$ 420,00 \$ 342,00 \$ 500,00 \$ 450,00 \$ 480,00 \$ 440,00 \$ 380,00 \$ 380,00 \$ 380,00 \$ 341,27 \$ 491,27 \$ 491,27 \$ 491,27 \$ 526,16 \$ 526,16	27.07.2055 18.1.2004 18.1.2004 18.1.2004 19.1.2004 20.10.2005 0.05.2005 16.06.2005 15.1.2004 0.00.2005 15.1.2004 0.00.2005 15.1.2004 0.00.2005 18.1.2004 0.00.2005 0.00.2005 0.00.2005	25-02-2016 already paid already paid already paid 29-01-2016 29-01-2016 25-02-2016 already paid to be app by MC already paid already paid already paid 29-01-2016 26-04-2016 26-04-2016	19 62-2016 27 05-2015	1916006941 1916006930 1916006930 1916006934 1916011700 1916015244 1916006649 1916006682		29-01 29-01 03-03 21-03 21-03 29-01 27-04	-2016 -2016	\$ 995.78 \$ 998.81 \$ 998.81 \$ 998.81 \$ 998.81 \$ 944.89 \$ 950.25 \$ 951.70 \$ 951.70 \$ 951.70 \$ 951.91 \$ 9	5 936.78 936.78 938.88	Al avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Rosting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fey 2016 - Posting P2P - March 31, 2016 Brosting P2P - March 31, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fey 2016 - Posting P2P - March 31, 2016 Ince 20.00 PAYE User 20.35 Ince 20.00 PAYE User 20.00 PAYE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Jacques, Audrey (CC) Jacques, Audrey (CC) Lachante, Hubert (CC) Landarte, Hubert (CC) Landary, Lyne (CC) Laudarte, Camille (CC) Faste, Régine (CC)	QUE	33-93-51 Computabilité financière 33-93-51 Impéta 39-93-51 Minghol 193-93-11 Controllé est gestion de la performance 33-93-11 Econtrollé est gestion de la performance 33-93-11-51 Controllé est gestion des controllés 33-93-11-51 Controllés des controllés 33-93-11-51 Controllés des controllés 33-93-11-51 Controllés financière CEP 3001 La contre accion en espande 188-351 Théorie gén. des obligations 30-70-31-41 Corportation est exchanoige 31-954-31 Austria est résultats 07-03-14 Corportation est exchanoige 13-954-31 Austria est résultats 08-11-355-51 Extra à l'étude de droit 08/11-355-51 Extra à l'étude de droit	On-line	68-01.2005 to 20:04-2015 07-01.2005 to 22:04-2015 07-01.2005 to 24:04-2015 07-01.2005 to 24:04-2015 07-01.2005 to 24:04-2015 04-05.2005 to 21:05 to 21:06-2015 07-01.2005 to 21:04-2015 07-01.2005 to 21:04-2015 07-01.2005 to 07-07-2015 06-01.2005 to 07-04-2015 06-01.2005 to 07-04-2015 06-01.2005 to 07-04-2015 06-01.2005 to 07-04-2015 07-09-015 to 07-04-2015 07-09-015 to 07-04-2015 07-09-015 to 07-04-2015 07-09-015 to 07-04-2015 08-01.2005 to 07-04-2015 08-01.2005 to 07-04-2015	\$ 420,000 \$ 342,000 \$ 500,000 \$ 558,000 \$ 450,000 \$ 541,000 \$ 380,000 \$ 380,000 \$ 380,000 \$ 341,27 \$ 491,27 \$ 427,57 \$ 556,16 \$ 431,000 \$ 441,000 \$ 441,000 \$ 541,000 \$ 541,000	27 07 2055 18.1 2004 18.1 2004 19.1 2004 29.1 2004 21.0 2005 0.05.2 2055 1.6 06.2 2055 5.5 1.2 2004 06.0 7.2 205 205.2 2055 205	25-02-2016 already paid already paid already paid already paid 29-01-2016 29-01-2016 25-02-2016 already paid to be app by MC already paid already paid 29-01-2016 29-01-2016 29-01-2016 29-01-2016	19-02-2016 27:05-2015 27:05-2015 27:05-2015 27:05-2015 27:05-2015 20:05-2015 20:06-2015 20:06-2015 20:06-2015 20:06-2015 20:06-2015 20:06-2015 20:06-2015	1916006841 1916006830 1916006834 1916011700 1916015244 1916006648		29-01 29-01 03-03 21-03 21-03 22-04 22-04 27-04	-2016 -2016	\$ 995.78 \$ 998.81 \$ 998.81 \$ 998.81 \$ 944.89 \$ 950.52 \$ 950.75 \$ 951.57 \$ 985.19 \$ 951.57 \$ 985.19 \$ 951.57 \$ 9	\$ 935.76 \$ 398.88 \$ 1	Al avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Posting P2P - March 31, 2016 South P20.55 Sure 20.25 Sure 20.	
Jacques, Audrey (GC) Jacques,	QUE	3-295-15 Compatabilité financière 3-296-21 Simpét Di 200-21 Controlle et gestion de la performance 12-29-11 Controlle et gestion en expanol 12-29-11 Controlle et gestion en expanol 12-29-11 Controlle et gestion en expanol 12-29-11 Controlle et gestion et extremologie 13-29-29-11 Controlle et gestion et extremologie 13-29-29-11 Controlle et gestion et extremologie 13-29-29-11 Controlle et gestion et experiment 10-11-29-29-29-29-29-29-29-29-29-29-29-29-29-	Online	08-01.2015 to 20:04.2015 07:01.2015 to 22:04.2015 07:01.2015 to 22:04.2015 07:01.2015 to 24:04.2015 07:01.2015 to 24:04.2015 04:05.2015 to 18:06.2015 04:05.2015 to 18:06.2015 07:01.2015 to 18:06.2015 07:01.2015 to 18:06.2015 07:01.2015 to 18:06.2015 07:01.2015 to 18:06.2015 07:01.2015 to 18:06.2015 06:01.2015 to 18:12.2015 06:01.2015 to 18:12.2015 06:01.2015 to 18:07.04.2015 06:01.2015 to 18:07.04.2015 06:07.2015 to 18:06.2015 07:07.2015 to 18:06.2015 07:07.2015 to 18:06.2015 08:07.2015 to 18:06.2015 08:06.2015 to 18:06.2015 08:06.2015 to 18:08.2015 08:06.2015 to 18:08.2015 08:08.2015 to 18:08.2015 08:08.2015 08:08.2015 to 18:08.2015 08:08.2015 08:08.2015 08:08.2015 08:08.2015 08:0	\$ 420,00 \$ 342,00 \$ 500,00 \$ 550,00 \$ 558,00 \$ 400,00 \$ 541,00 \$ 350,00 \$ 350,00 \$ 360,00 \$ 341,27 \$ 491,27 \$ 421,27 \$ 4	27 07 2055 18.1 2094 18.1 2094 18.1 2094 18.1 2094 28.0 2095 010.5 2055 18.5 2094 29.0 2095 20.5 2095 20.5 2095 2015 2095	25-52-2016 alteredry paid alteredry paid alteredry paid alteredry paid alteredry paid 27-9-12-2016 27-9-12-2016 27-9-12-2016 alteredry paid	196/2-2016 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015	1916006841 1916006830 1916006834 1916006834 1916011700 1916015244 1916006648 1916006682		29-01 29-01 03-03 21-03 21-03 22-01 22-04 27-04 29-01	-2016 -2016	\$ 395.78 \$ 398.81 \$ 5 398.81 \$ 5 442.89 \$ 5 55.25 \$ 5 55.27 \$ 5 5 55.27 \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$ 985.76 \$ 988.86 \$ 9	As avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Posting P2P - March 31, 2016 Bure 20.0 5 Fixer 20.3 5 Bure 21.3 5 PAYE Book 173.31 PAYE Bire 171.36	
Jacques, Audrey (CC) Jacques, Audrey (CC) Jacques, Lever (CC) Jacques, Lever (CC) Jandry, Ispee (CC) Jameroc, Carrille (CC) Jameroc, Carrille (CC) Pintel, Régine (CC) Pomeriesau, Jézabei (CC) Pomeriesau, Jézabei (CC) Pomeriesau, Jézabei (CC)	QUE	33-93-51 Computabilité financière 33-93-51 Impéta 39-93-51 Minghol 193-93-11 Controllé est gestion de la performance 33-93-11 Econtrollé est gestion de la performance 33-93-11-51 Controllé est gestion des controllés 33-93-11-51 Controllés des controllés 33-93-11-51 Controllés des controllés 33-93-11-51 Controllés financière CEP 3001 La contre accion en espande 188-351 Théorie gén. des obligations 30-70-31-41 Corportation est exchanoige 31-954-31 Austria est résultats 07-03-14 Corportation est exchanoige 13-954-31 Austria est résultats 08-11-355-51 Extra à l'étude de droit 08/11-355-51 Extra à l'étude de droit	On-line On-line	G8.01.2005 to 20.04.2015. G7.01.2005 to 20.44.2015. G7.01.2005 to 24.04.2015. G7.01.2005 to 24.04.2015. G7.01.2005 to 24.04.2015. G7.01.2005 to 24.04.2015. G8.015 to 18.06.2015. G9.015 to 18.06.2015. G7.01.2005 to 21.04.2015. G7.01.2005 to 21.04.2015. G7.01.2005 to 21.04.2015. G7.01.2005 to 21.04.2015. G8.01.2005 to 01.07.2015. G6.01.2005 to 07.04.2015. G8.01.2005 to 07.04.2015.	\$ 420,000 \$ 342,000 \$ 500,000 \$ 558,00 \$ 558,00 \$ 440,000 \$ 359,000 \$ 380,000 \$ 506,65 \$ 441,27 \$ 491,27 \$ 491,27 \$ 491,27 \$ 526,16 \$ 541,000 \$ 545,000 \$ 545,000 \$ 545,000 \$ 545,000 \$ 545,000 \$ 545,000 \$ 545,000 \$ 545,000 \$ 556,65 \$ 556,	27 07 2055 18.1 2004 18.1 2004 19.1 2004 19.1 2004 21.0 2005 0.05.2 2055 1.6.0 2055 1.5.1 2004 0.0.0 2055 1.5.1 2004 0.0.0 2055 1.5.1 2004 0.0.0 2055 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004	25-02-2016 already paid already paid already paid already paid 29-01-2016 29-01-2016 25-02-2016 already paid to be app by MC already paid already paid already paid 29-01-2016 26-04-2016 26-04-2016 already paid 2015-11-24	196/2-2016 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015 27/05/2015	1916006841 1916006830 1916006834 1916006834 1916011700 1916015244 1916006648 1916006682		29-01 29-01 03-03 21-03 21-03 22-04 22-04 27-04	-2016 -2016	\$ 995.78 \$ 998.81 \$ 998.81 \$ 998.81 \$ 944.89 \$ 950.52 \$ 950.75 \$ 951.57 \$ 985.19 \$ 951.57 \$ 985.19 \$ 951.57 \$ 9	5 936.78	All avisió coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Posting P2P - March 31, 2016 Intra 70.3 Int	
Jacopus, Audrey (GC) Jandry, Lyne (G	QUE	3-295-15 Compatibilité financière 3-269-21 Impélie la equation de la performance 2-269-21 Impélie la equation de la performance 12-260-16 Equation des contrôles 12-260-16 Equation des contrôles 12-260-16 Equation des contrôles 13-260-15 Compatibilité financière 12-260-16 Compatibilité financière 12-260-16 Compatibilité financière 12-260-20 Compatibilité financière		0801.2015 to 2004.2015 0712.2015 to 2104.2015 0712.2015 to 2014.2015 0712.2015 to 2014.2015	\$ 442,000 \$ 342,000 \$ 500,000 \$ 450,000 \$ 450,000 \$ 441,000 \$ 350,000 \$ 340,000 \$ 341,000 \$ 341,	27 07 2055 18.1 2054 18.1 2054 19.1 2054 19.1 2054 23.0 4 2055 010.5 2055 15.0 2055 15.1 2054 66.0 2055 25.1 2054 66.0 2055 26.1 2055	25-02-2016 already paid already paid already paid already paid 29-01-2016 29-01-2016 25-02-2016 already paid to be app by MC already paid 25-01-2016 26-01-2016 already paid already paid already paid already paid already paid already paid 2015-11-24 2016-01-29 already paid	19 62-2016 27 05-2015 27 05-2015 27 05-2015 27 05-2015 novembre 2015 11 42-2016 22.06.2015 a00f 2015 20.06.2015 a00f 2015 20.06.2015 20.06.2015 20.06.2015 20.06.2015 20.06.2015 20.06.2015 20.06.2015 20.06.2015 20.06.2015 20.06.2015 20.06.2015 20.06.2015 20.06.2015 20.06.2015 20.06.2015	1916006841 1916006830 1916006834 1916006834 1916015244 1916015244 1916006649 1916006682 1916013045 1916013045		29-01 02-03 21-03 21-03 22-04 22-04 27-04 29-01 29-03	2016 2016 2016 2016 2016 2016 2016 2016	\$ 995.78 \$ 938.81 \$ 442.89 \$ 5052.55 \$ 154.70 \$ 155.70 \$ 385.19 \$ 572.65 \$ 385.19 \$ 593.08 \$ 393.29 \$ 385.20 \$ 393.20 \$	5 936.78 5 938.88 5 442.86 5 942.86 5 950.72 5 9	As avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaus pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Posting P2P - March 31, 2016 Ilivre 70,35 Ilivre 70,35 Ilivre 73,35 Ilivre 73,31 PAYE Stree T21,35 Davis gap - march 31, 2016 As avise coordonnateur de soumettre la demande pour remboursement 15 fev, 16- As avise coordonnateur de soumettre la demande pour remboursement 15 fev, 16-	
Jacques, Audrey (SC) Jacques, Audrey (SC) Lacharles, Fraider (SC) Lacharles, Fraider (SC) Lacharles, Fraider (SC) Landry, Lyne (SC) Landry, Lyne (SC) Jandry, Lyne (SC) Jandry	QUE	33-93-51 Computabilité financière 33-93-51 Impéta 39-93-51 Minghé 13 33-93-11 Controllé est gestion de la performance 33-93-11 El Controllé est gestion de la performance 33-93-11 El Controllé est gestion de la performance 33-93-11 El Controllé est gestion de controllé 33-93-11 El Controllé est gestion de controllé 33-93-11 El Controllé financière ESP 3001 La Controllé financière ESP 3001 La Controllé financière ESP 3001 La Controllé financière 14-900-11 El Controllé financière 14-900-11 El Controllé de l'entroprise DRT 1515 intro à l'étude de droit		08-01-2005 to 2004-2015 07-01-2005 to 22-04-2015 07-01-2005 to 24-04-2015 07-01-2005 to 24-04-2015 07-01-2005 to 24-04-2015 07-01-2005 to 2005 to 21-04-2015 07-01-2005 to 2015 to 21-04-2015 07-01-2005 to 21-04-2015 07-01-2005 to 21-04-2015 07-01-2005 to 21-04-2015 06-01-2005 to 07-04-2015 06-01-2005 to 07-04-2015 06-01-2005 to 07-04-2015 06-01-2005 to 07-04-2015 07-04-2015 07-04-2015 to 07-04-2015 07-04-201	\$ 420,000 \$ 342,000 \$ 500,000 \$ 558,00 \$ 558,00 \$ 440,000 \$ 359,000 \$ 380,000 \$ 506,65 \$ 441,27 \$ 491,27 \$ 491,27 \$ 491,27 \$ 526,16 \$ 541,000 \$ 545,000 \$ 545,000 \$ 545,000 \$ 545,000 \$ 545,000 \$ 545,000 \$ 545,000 \$ 545,000 \$ 556,65 \$ 556,	27 07 2055 18.1 2004 18.1 2004 19.1 2004 19.1 2004 21.0 2005 0.05.2 2055 1.6.0 2055 1.5.1 2004 0.0.0 2055 1.5.1 2004 0.0.0 2055 1.5.1 2004 0.0.0 2055 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004 1.5.1 2004	25-02-2016 already paid already paid already paid already paid 29-01-2016 29-01-2016 25-02-2016 already paid	19 6/2-2016 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015 27 6/5-2015	1916006841 1916006830 1916006834 1916006834 1916015244 1916015244 1916006649 1916006682 1916013045 1916013045		29-01 29-01 00-03 21-03 21-03 22-04 27-04	2016 2016 2016 2016 2016 2016 2016 2016	\$ 995.78 \$ 998.81 \$ 442.89 \$ 5052.5 \$ 154.70 \$ 5 354.70 \$ 5 385.19 \$ 5 315.34 \$ 5 326.55 \$ 315.34 \$ 5 326.55 \$ 326.55 \$ 327.39 \$ 5 327.39 \$ 5 426.14 \$ 5 42.00 \$ 5 42.00 \$ 9 393.81	5 936.78 5 938.88 5 442.86 5 942.86 5 950.72 5 9	All avisic coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaus pour remb. 16 fey 2016 - Posting P2P - March 31, 2016 Posting P2P - March 31, 2016 Illure 9.20. S - March 31, 2016 Illure 9.20. FAYE book 173.31 PAYE Illure 9.20. Parach 31, 2016 All avide coordonnateur de soumettre la demande pour remboursement 15 fev. 16 - Posting P2P - March 31, 2016	01
Jacques, Audrey (GC) Jacques, Jacques, Jacques, Audrey (GC) Jacques,	QUE	3-295-15 Compatabilité financière 3-296-21 Simpét Di 20-295-21 Controlle et gestion de la performance 13-291-11 Controlle et gestion de la performance 13-291-15 Controlle et gestion de la performance 13-295-15 Compatabilité financière 13-295-15 Compatabilité financière 15-290-15 Compatabilité fi		886.1.035 to 2004.2015 977.2.2015 to 2014.2015 977.2.2015 to 2014.2015 977.2.2015 977.	\$ 420,00 \$ 342,00 \$ 500,00 \$ 550,00 \$ 545,00 \$ 440,00 \$ 380,00 \$ 380,00 \$ 341,27 \$ 491,27 \$ 491,27 \$ 576,00 \$ 491,27 \$ 576,00 \$ 491,27 \$ 491,27 \$ 576,00 \$ 51,26,00 \$	27 07 2055 18.1 2054 18.1 2054 19.1 2054 19.1 2054 23.0 4 2055 010.5 2055 15.0 2055 15.1 2054 66.0 2055 25.1 2054 66.0 2055 26.1 2055	25-02-2016 already paid already paid already paid already paid already paid 29-01-2016 29-01-2016 29-01-2016 already paid 29-01-2016 26-01-2016 already paid already paid 29-01-2016 20-01-2016 already paid 2016-01-20 already paid 25-02-2016	196/2-2016 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015 27/67-2015	1916006841 1916006830 1916006834 1916006834 1916015244 1916015244 1916006649 1916006682 1916013045 1916013045		29-01 29-01 09-03 21-03 21-03 22-04 27-04 27-04 29-01 20-01 20 20-01 20-	2016 2016 2016 2016 2016 2016 2016 2016	\$ 1995,78 \$ 1998,81 \$ 5 1998,81 \$ 5 1998,81 \$ 5 1998,81 \$ 5 1952,75 \$ 5 1952,75 \$ 5 1952,75 \$ 7 1952,7	\$ 985.76 \$ 986.76 \$ 988.86 \$ 988.86 \$ 988.86 \$ 988.86 \$ 988.86 \$ 988.86 \$ 988.86 \$ 988.86 \$ 988.16 \$ 9	All avisic coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Posting P2P - March 31, 2016 Bure 20.0 5 Finance 31, 2016 Bure 20.0 5 Finance 31, 2016 Bure 21.1 5 For Septing P2P - March 13, 2016 Bure 21.2 5 Finance 31, 2016 Bure 21.2 5 Finance 31, 2016 Bure 21.2 5 Finance 31, 2016 Bure 31.2 5 Finance 31, 2016 Bure 31.2 5 Finance 31, 2016 Bure 31.2 5 Finance 31, 2016 Consequent of dates are septing P2P - March 15, 2016 Made a correction on May 25, 2016 to correct amount from 1920. 21 of M81, 18 cause of US conversion.	
Jacques, Audrey (GC) Jacques, Audrey (GC) Lacharde, Halbert (GC) Lacharde, Halbert (GC) Landry, Liver (GC) Landry, Liver (GC) Landry, Liver (GC) Jandry, Liver (GC) Platel, Regime (GC) Secondate (G	QUE	3-295-15 Compatabilité financière 3-26-25 Lampelo La gestion de la performance 3-26-21 Lampelo La gestion de la performance 3-26-31 La Centrolle et apestion de la performance 3-26-31 La Centrolle et apestion de la performance 3-26-31 La Centrolle et apestion de la performance 3-26-31 La Centrolle de la centrolle la 3-26-31 La Centrolle de la centro		680 2 035 16 0 004 4 035 16 0 004 4 035 16 0 004 4 035 16 0 004 4 035 16 0 004 4 035 16 0 004 6	\$ 420.00 \$ 342.00 \$ 5 962.00 \$ 5 960.00 \$ 5 960.00 \$ 5 960.00 \$ 5 960.00 \$ 5 960.00 \$ 5 960.00 \$ 5 960.00 \$ 5 960.00 \$ 5 960.00 \$ 941.27 \$ 441.27 \$ 441.27 \$ 441.27 \$ 441.27 \$ 441.27 \$ 441.27 \$ 441.27 \$ 441.27 \$ 441.27 \$ 441.27 \$ 5 960.00 \$ 441.27 \$ 5 960.00 \$ 441.27 \$ 5 960.00 \$ 1,263.20 \$ 393.00 \$ 393.00 \$ 393.00 \$ 393.00	27 07 2055 18 12 2094 18 12 2094 18 12 2094 20 12 2014 21 12 2015 21 12 2015 21 12 2015 21 12 2015 21 2016 21 2016 21 2017	25-02-2016 abready paid already paid already paid already paid already paid already paid 25-02-2016 25-02-2016 abready paid abready paid abready paid abready paid 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 abready paid 25-02-2016 25-02-2016 abready paid 25-02-2016 abready paid 25-02-2016 abready paid 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016	19 62-2016 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 27 65-2015 28 65-2015 28 65-2015 28 65-2015 28 65-2015 28 65-2015 28 65-2015 28 65-2015 28 65-2015 28 65-2015 28 65-2015 28 65-2015 28 65-2015 28 65-2015	1916006841 1916006830 1916006834 1916006834 1916015244 1916015244 1916006649 1916006682 1916013045 1916013045		29-01 20-01 21-03 21-03 21-03 22-01 27-04 27-04 29-01 29	2016 2016 2016 2016 2016 2016 2016 2016	\$ 995.78 \$ 998.81 \$ 998.81 \$ 998.81 \$ 942.89 \$ 952.23 \$ 9	\$ 985.76 \$ 998.81 \$ 198.82 \$ 1	Al avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Nove 173.31 PAYE Inter 92.00 PAYE Dook 173.31 PAYE Al avisé coordonateur de soumettre la demande pour remboursement 15 fev. 16 - Posting P2P - March 15, 2016 Al avisé coordonateur de soumettre la demande pour remboursement 15 fev. 16 - Anaps of alsas is exting P2P - March 15, 2016 Al correct amount from 1909.22 fol. 1468.11 because of US conversion.	
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Jacques, Audrey (GC) Jandry, Lyme (G	QUE	3-295-15 Compatabilité financière 3-269-21 Impéte la gestion de la parformance 13-291-13 Controlle es question de la parformance 13-291-13 Controlle es question de la parformance 13-295-13 Controlle es question de la parformance 13-295-13 Constantion el Barria de la controlle de la con		6801.2015 to 2004.2015 6707.2015 to 2004.2015	\$ 42000 \$ 5 94000 \$ 5 95000 \$ 6 9427 \$ 7 94000 \$ 7 95000 \$ 7 95000	27 07 2055 18 12 2094 18 12 2094 19 12 2014 19 12 2014 20 10 2015 10 10 2015 10 10 2015 20 10 2016 20 10	25-02-2016 ahready paid already paid already paid already paid already paid already paid 25-02-2016 25-02-2016 25-02-2016 already paid already paid already paid 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 25-02-2016 already paid 25-02-2016 25	196/2-2016 27/05-2015	191600691 1915006830 1916006831 1916016831 1916011700 1916015244 1916015244 1916006682 1916006802 1916013045 1916013045 1916019065		29-01 21-00 21-00 21-00 21-00 21-00 22-01 22	2016 20	\$ 998.78 \$ 998.81 \$ 442.89 \$ 592.25 \$ 152.70 \$ 152.70 \$ 152.70 \$ 152.70 \$ 152.70 \$ 152.70 \$ 153.70 \$ 153.70 \$ 163.70 \$ 1	\$ 985.8 \$ 986.8 \$ 5 \$ 988.8 \$ 5 \$ 988.8 \$ 5 \$ 988.8 \$ 5 \$ 988.8 \$ 5 \$ 985.8 \$	As wise coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Posting P2P - March 31, 2016 Brossing P2P - March 31, 2016 Brossing P2P - March 31, 2016 Brossing P2P - March 31, 2016 As avise coordonnateur de soumettre la demande pour remboursement 15 fev, 16 - Posting P2P - March 15, 2016 As avise coordonnateur de soumettre la demande pour remboursement 15 fev, 16 - Posting P2P - March 15, 2016 As avise coordonnateur de soumettre la demande pour remboursement 15 fev, 16 - Posting P2P - March 10, 2016 As avise coordonnateur de soumettre la demande pour remboursement 15 fev, 16 - Posting P2P - March 10, 2016 Solo - Posting P2P - March 13, 2016 PART 1917-20880 International Control of	
Jacques, Audrey (GC) Jacques, Audrey (GC) Lacharter, Habert (GC) Lacharter, Habert (GC) Lacharter, Habert (GC) Landry, Lune (GC) Landry, Lune (GC) Jandry, Lune (GC) Place, Regine (GC) Pomeriesu, Jesabet (GC) Pomeriesu, Jesabet (GC) Pomeriesu, Jesabet (GC) Socrit, Dominique (GC) Socrit, Domin	QUE	33-951-51 Compatabilité financière 33-951-51 Ingolité 33-951-51 Ingolité 33-951-51 Ingolité 33-951-51 Controllé est gestion de la performance 13-951-51 Compatabilité financière 15-95-901 La conversacion en espanol 13-951-51 Compatabilité financière 15-95-901 La conversacion en espanol 13-951-51 Compatabilité financière 15-95-901 La conversacion en espanol 13-951-51 Compatabilité financière 13-951-51 Compatab		6801.2015 to 2004.2015 6707.2015 to 2004.2015	\$ 42000 \$ 5 90000 \$ 5 90000 \$ 5 900000 \$ 5 900000 \$ 5 900000 \$ 5 9000000 \$ 5 90000000 \$ 5 900000000000000000000000000000000000	27 07 2055 18.1 22094 18.1 22094 18.1 22094 18.1 22094 28.0 22055 18.0 2055 18.0 2055 18.0 2055 18.0 2055 18.0 2055 205.0 9-14 08.0 7.2055 18.1 22044 28.9 2055 18.1 22044 28.9 2055 18.1 2064 28.1 2065 18.1 2064 28.1 2065 18.1 2065 18.1 2064 28.1 2065 18.1 2064 28.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 18.1 2065 28.1 2065 28.1 2064 28.1 2064 28.1 2064	25-02-2016 already paid already paid already paid already paid already paid 27-01-2016 2	1962-2016 2705-2015 2705-2015 2705-2015 2705-2015 1705-2015 1800-1800-1800-1800 110-1800-1800-1800 110-1800-180	1916006811 1915006830 1915006831 1915006831 1916011700 1916015244 1916015244 1916006682 1916015045 1916019055 191601905		29-01 29-01 29-01 21-03 21-03 22-04 22-04 22-04 23-03 23-03 24	2016 2016 2016 2016 2016 2016 2016 2016	\$ 1995,78 \$ 1998,81 \$ 1998,81 \$ 5 1998,81 \$ 5 1998,81 \$ 5 1952,75 \$ 1952,70	\$ 985.78 \$ 988.88 \$ 1988.88 \$ 2688.88 \$ 3888.88 \$ 2688.88 \$ 38888 \$ 388888 \$ 388888 \$ 3888888 \$ 3888888 \$ 38888888 \$	As avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15. 201 Rosting P2P - March 14. 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Bure 92.00 PAYE Dook 177.31 PAYE Inve 92.01 PAYE Dook 177.31 PAYE Inve 92.01 PAYE 10. 2016 PAY	
Jacques, Audrey (GC) Jacques, Audrey (GC) Locharles, Trobler (GC) Pittel, Regime (QUE	33-951-51 Compatabilité financière 33-951-51 Ingelie 23-951-51 Compatabilité financière 33-951-51 Ingelie 23-951-51 Controllé et gestion de la performance 13-951-51 Compatabilité financière 15-95 2001 La conversacion en espanol 130-251-51 Compatabilité financière 15-95 2001 La conversacion en espanol 130-251-51 Compatabilité financière 15-95 2001 La conversacion en espanol 130-251-51 Compatabilité financière 130-251-51 Compatabilité financière 130-251-51 Compatabilité financière 130-251-51 Compatabilité financière 131-251-51 Compatabilité financièr		680.1.2015 to 2004.2015 670.2015 to 2004.201	\$ 42000 \$ 5 94000 \$ 5 95000 \$ 5 9500	27 07 2025 18.1 20294 18.1 20294 18.1 20294 19.1 20294 29.10 20255 19.0 20255 19.0 20255 205.0 20255	25-02-2016 already paid already paid already paid already paid already paid already paid 2-9-12-2016 2-9-12-2016 2-9-12-2016 already paid 2-9-12-2016 2-9-12-2016 2-9-12-2016 already paid 2-9-12-2016 2-9	196/2-2016 27/05-2015	1916006811 1915006830 1915006831 1915006831 1916011700 1916015244 1916015244 1916006682 1916015045 1916019055 191601905		25-01 27-04	2016 2016 2016 2016 2016 2016 2016 2016	\$ 1995,78 \$ 1998,81 \$ 1998	\$ 985.78 \$ 988.88 \$ 1988.88 \$ 1988.88 \$ 1988.88 \$ 1987.88 \$ 2987.88 \$ 301.9	Al avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15, 201 Posting P2P - March 14, 2016 Informe coord fonds disponible soumettre originaus pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Posting P2P - March 31, 2016 South P2P - March 31, 2016 South P2P - March 31, 2016 South P2P - March 31, 2016 Al avisé coordonateur de soumettre la demande pour remboursement 15 fev, 16 - Posting P2P - March 15, 2016 Al avisé coordonateur de soumettre la demande pour remboursement 15 fev, 16 - Posting P2P - March 15, 2016 Al avisé coordonateur de soumettre la demande pour remboursement 15 fev, 16 - Posting P2P - March 15, 2016 Al avisé coordonateur de soumettre la demande pour remboursement 15 fev, 16 - Posting P2P - March 15, 2016 Al avisé coordonateur de soumettre la demande pour remboursement 15 fev, 16 - Posting P2P - March 15, 2016 Al avisé coordonateur de soumettre la demande pour remboursement 15 fev, 16 - Posting P2P - March 15, 2016 Al avisé coordonateur de soumettre la demande pour remboursement 15 fev, 16 - Posting P2P - March 15, 2016 Al avisé coordonateur de soumettre la demande pour remboursement 15 fev, 16 - Posting P2P - March 10, 2016 Solvé Posting P2P - March 31, 2016 PART 1917/20188 Dook 10.05 PAVE (remboursement 15 fev, 16 - Posting P2P - March 10, 2016 Solvé Posting P2P - March 31, 2016 PART 1917/20188 Dook 10.05 PAVE (remboursement 2015 L1) Rembourse 2015 PART 2016 PART	
Jacques, Audrey (CG) Jacques, Audrey (CG) Lachurske, Fusioert (CG) Lachurske, Fusioert (CG) Landry, Lyne (CG) Landry, Lyne (CG) Landry, Lyne (CG) Landry, Lyne (CG) Flatel, Régine (CG) Fl	QUE	33-951-51 Compatabilité financière 33-951-51 Impéti 24-951-51 Controllère gestion de la performance 13-951-11 Controllère gestion de la performance 13-951-51 Controllère gestion de la performance 13-951-51 Controllère gestion de la performance 13-951-51 Compatabilité financière 13-951-51 Compatabilité financière 13-950-51 Compatabilité financière 15-95 2001 La convexacion en espanol 1302-53 Financière de l'extraccion en espanol 1303-53 Controllère de l'extraccion en espanol 1304-53 Financière de l'extraccion en espanol 1305-53 Financière de l'extraccion en espanol 1305-53 Financière de l'extraccion en espanol 1305-53 Financière en espanol		680 2 035 16 0004 2015 16 0004	\$ 42000 \$ 5 94000 \$ 5 95000 \$ 5 9500	27 07 2055 18.1 22094 18.1 22094 18.1 22094 18.1 22094 18.1 22094 22.0 4 2055 61.0 2055 22.0 4 2055 23.1 22.0 2055 23.1 22.0 2055 23.1 22.0 2055 24.1 22.0 2055 25.1 22.0 2055 26.1 22.0 2055 2	25-02-2016 already paid already paid already paid already paid already paid already paid 27-91-2016 29-91-2016 29-91-2016 already paid 29-91-2016 29-91-2016 29-91-2016 29-91-2016 already paid 2015-11-24	196/2-2016 27/05-2015	1916006811 1915006830 1915006831 1915006831 1916011700 1916015244 1916015244 1916006682 1916015045 1916019055 191601905		29-01 22-03 21-03 21-03 21-03 22-04 27-04	2016 2016 2016 2016 2016 2016 2016 2016	\$ 998.78 \$ 998.81 \$ 442.89 \$ 592.25 \$ 151.70 \$ 152.65 \$ 152.70 \$ 153.60 \$ 153.70 \$ 153.60 \$ 153.70 \$ 153.60 \$ 153.70 \$ 153.60 \$ 153.70 \$ 153.60 \$ 153.70 \$ 1	\$ 98.00 \$ 98.0	As avisé coord. De soumettre la demande 14.02.2016 - Posting P2P - March 15. 201 Rosting P2P - March 14. 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Informe coord fonds disponible soumettre originaux pour remb. 16 fev 2016 - Posting P2P - March 31, 2016 Bure 92.00 PAYE Dook 177.31 PAYE Inve 92.01 PAYE Dook 177.31 PAYE Inve 92.01 PAYE 10. 2016 PAY	

Susick, Kerri Ann (SOR)	SOR PSYC 3	3P53 Forensic Psychology		05.05.2015 to 05.06.2015	\$ 865.20	14.04.2015	29-01-2016	November			29-01-2016 S	774.93 5	774.93 received 2015-11 - original rec'd & ver'd. For MC approval Jan. 4, 2016 - livre 109.7
oou-Rizk, Mirna (HR)		120 Macroeconomic Theory IV	In-Class	2015-01-12 to 2015-04-14	\$ 1,471.58	2014-08-19	2016-01-29				29-01-2016 S	1.377.58 S	1,377,58 amendment to fee (PT to FT)
ou-Rizk, Mirna (HR)		999 Major Paper	In-Class	2015-01-12 to 2015-04-14	\$ 1,471.58	03.12.2014	2016-01-29				29-01-2016 S	1.377.59 \$	1,377,59
un, Celestina (COMPT)		ess Dcision Models ADM2302Q	In-Class	12.01.2015 to 14.04.2015	\$ 1,000.00	06.01.2015	29-01-2016				29-01-2016 S	817.76 S	817.76 livre 103.11
un, Celestina (COMPT)		mediate Accounting I ADM2342N	In-Class	12.01.2015 to 14.04.2015	\$ 1,100.00	06.01.2015	2015-11-24				29-01-2016 S	968.70 S	968.70 livre 128.82 + fix fee 125.23
saler, Éric (PROGR)		100-W3 Grammaire et stylistique	On-Line	09.01.2014 to 29.04.2015	\$ 382.16	17.12.2014	already paid	20.05.2015	1916006612		s	378.83 5	378.83
sner, Ashley (OPS)		333 Professional Ethics	On-Line	01.03.2015 to 31.08.2015	\$ 781.00	17.10.2014	already paid	10.09.2015	1916012883		s	781.00 \$	781.00 amendment to dates 18.02.2015
ester, Ted (PROGR)		451 Advanced Financial Accounting	On-Line	01.08.2015 to 31.12.2015	\$ 781.00	06.07.2015	to be app. By MC				21-03-2016 S	781.00 S	781.00 Posting P2P - March 31, 2016
ster, Ted (PROGR)		454 Decision Analysis	On-Line	01.09.2015 to 31.01.2016	\$ 781.00	22.07.2015					21-03-2016 S	794.00 S	794.00 Posting P2P - March 31, 2016
ester, Ted (PROGR)	PROG TAXX 4		On-Line	01.11.2015 to 31.03.2016	\$ 781.00	22.07.2015					21-03-2016 S	794.00 S	794.00
rbeil, Diana (PROGR)		886 Negociation, Conflict Resolution	In-Class	11.05.2015 to 05.06.2015	\$ 1,992.90	05.05.2015	Approved oct 15 TLPMT				09-03-2016 S	2,068.20 5	2,068.20 approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016
beil, Diana (PROGR)		851 Relationships in Organizations	In-Class	11.05.2015 to 05.06.2015	\$ 1,992.90	05.05.2015	Approved oct 15 TLPMT				09-03-2016 \$	2,068.20 \$	2,068.20 approved @TLPMT 2015-10-15 - Posting P2P - March 23, 2016
errier, Josée (HR)		1002 Initiation à la gestion	On-Line	01.09.2015 to 31.12.2015	\$ 500.91	16.07.2015	to be app by MC				21-03-2016 \$	504.08 S	504.08 Posting P2P - March 31, 2016
nsereau, Stéphanie (PROGR)	PROG CTB 16		In-Class	08.09.2015 to 21.12.2015	\$ 500.00	14.04.2015	25-02-2016	11-02-2016			03-03-2016 \$	410.72 S	410.72 livre 101.77 Posting P2P - March 15, 2016
nsereau, Stéphanie (PROGR)	PROG MRT 1		In-Class	05.05.2015 to 23.06.2015	\$ 450.00	14.04.2015	2015-11-24	11 02 2010	1916013903		6	441.73 S	441.73 paid october 23, 2015
nsereau, Stéphanie (PROGR)	PROG MNG 1		In-Class	12.09.2015 to 04.10.2015	\$ 500.00	21.08.2015	25-02-2016	11-02-2016	1310013903		03-03-2016 \$	359.81 \$	359.81 Ai avisé coord. Que nous acceptions cette activité 16 fev. 2016 - livre 50.87
siambre, Luce (COMPT)		843 Fiscalité des particuliers	In-Class	01.12.2015 to 20.04.2015	\$ 550.00	28.11.2014	2016-01-29	28.05.2015			29-01-2016 S	650.78 S	650.78 livre 290.06
rvals, Fleur (ISTB)	ISTB MGMT		In-Class	2015-01-05 to 2015-04-24	\$ 1,800.00	2014-07-25	already paid	22.05.2015	1916006480		27012010 5	1.973.90 S	1.973.90
key, Sandra (PROGR)	PROG TX1	11 3240	On-Line	08-06-2015 to 03-09-2015	s 1,300.00	2014-06-16	ancasy pass	22.03.2013	115181210		11-08-2016 S	1.263.75 S	1,263.75 transfer from last FY/ approved @TLPMT 16.10.2014 1917010731
sain, Mehvish (COMPT)	COMP CPA Ar	naual Student Food	In-Class	CPA annual fees	\$ 678.00	11-03-2016			115101210		21-03-2016 S	678.00 S	678.00 Posting P2P - March 31, 2016
salii, Melivisii (COMF1)	COMP CPAN	illidal Studelit Fees	III-Class	2014-09 to 2015-02 to	3 070.00	11-03-2010					21-03-2010 \$	078.00 3	070.00 FOSDING F2F - PIATCH 31, 2010
sain, Mehvish (ISTB)	ISTB PA1 - I	Issues in Professional Practice	In-Class	provide new dates	s 2,706.35	28.02.2014			1916019059		s	1.966.20 S	1.966.20 transfer from last FY - approved 10.02,2015
, Kevin (ISTB)	ISTB MBAS	260 - The world of the general MNG & of strategic N	AG In-Class	01-08-2015 to 31-12-2015	\$ 950.00	20.11.2014			s	950.00	1916010846 21-03-2016 S	698.65 S	251.35
Kevin (ISTB)	ISTB MBAS	300 - Data Analysis	In-Class	01-08-2015 to 31-12-2015	\$ 1.650.00	20.11.2014			s	1.650.00	21-03-2016 S	1.619.25 -S	30.75
Kevin (ISTB)		5235 - Management skills	In-Class	01-08-2015 to 31-12-2015	\$ 950.00	20.11.2014			s	950.00	21-03-2016 S	792.92 -S	157.08
nbertsen, Kevin (PROGR)	PROG CMAn		In-Class	2015-02-22 to 2015-06-20	\$ 2,700.00	2014-06-04	already paid	01.04.2015	1916006854		s	1.893.04 S	1.893.04
nbertsen, Kevin (PROGR)	PROG CMA b	board report	In-Class		1323.52	2014-06-04	already paid	2015-08-01	1916011217		s	1,323.52 S	1,323.52 must go to TLPMT - amount bigger than estimate
ingan, Stephanie (OPS)		800 Conceptual Foundations	NA .	15.08.2015 to 20.11.2015	\$ 6,555.00	13.05.2015	to be app T&LPMT				11-08-2016 S	7,269.00 S	7,269,00 PAYE 1917010745
angan, Stephanie (OPS)		801 Current Research	NA.	01.11.2015 to 01.02.2016	\$ 4,414.00	13.05.2015	to be app T&LPMT				11-08-2016 S	4,289.00 S	4.289.00 PAYE 1917010739
ingan, Stephanie (OPS)		802 Mgmt. Research in Practice	NA.	15.08.2015 to 20.11.2015	\$ 6,555.00	13.05.2015	to be app T&LPMT				11-08-2016 S	6,469.00 S	6,469.00 PAYE 1917010741
rtel, Catherine (OPS)		duction aux relations industrielles	On-Line	01.06.2015 to 01.03.2016	\$ 459.91	22.04.2015	2015-11-24				21-03-2016 \$	379.91 S	379.91
ls, Hannah F. (OPS)		S - International secuirty in a changing world	On-Line	2016-01-04 to 2016-03-17	\$ 9,000.00	2015-12-01	17-03-2016				27-04-2016 S	9,031.09 S	9,031.09 book 39.48 PAYE
rgan, Joy (ISTB)		280 Operations Mgmt. 2	In-Class	2015-09-12 to 2015-12-23	\$ 2,215.00	2015-09-11					27-07-2016 S	4,745.69 S	4,745.69 1917009577 PAYE
rgan, Joy (ISTB)		250 Internat. Corporate Financial Policy	In-Class	2015-09-12 to 2015-12-23	\$ 2,215.00	2015-09-11					27-07-2016 \$	4,745.69 S	4,745.69 1917009579 PAYE
rgan, Joy (ISTB)		360 Strategy Formulation	In-Class	2015-09-12 to 2015-12-23	\$ 4,430.00	2015-09-11					27-07-2016 \$	4,745.69 S	4,745.69 1917009581 PAYE
hawenimana, Pétronille (HR)		123 Outils informatiques	In-Class	12.01.2015 to 20.04.2015	\$ 500.00	30.12.2014	already paid	12.06.2015	1916006693		S .	348.82 S	348.82
hawenimana, Pétronille (HR)		023 Systèmes intégrés de gestion	In-Class	06.04.2015 to 30.06.2015	\$ 500.00	12.03.2015	2015-11-24				21-03-2016 \$	351.79 S	351.79 Posting date P2P - March 31, 2016
ter, Jared (OPS)		1105 Public International Law	In-Class	2014-09-03 to 2015-04-24	\$ 2,075.00	2014-05-22	already paid	12.06.2015	1916013499		21 til 2010 \$	4,177.21 S	4,177.21 submitted for approval 16.12.2014; 05.01.2015
er, sarea (or s)	OI J CIME I	LIOST GDIC III CITIECOTE LEW	III-Ciuss	2014-03-03 (0-2013-04-24	2,073.00	2014-03-22	uncody pana	12.00.2013	1310013133		- 1	1,177.2.1	TLPMT - Sent an email to e'e to see if situation is still valid Dec. 21, 2015. E'e
ter, Jared (OPS)	OPS DRC 45	IS21 International Humanitarian Law	In-Class	24.05.2015 to 29.05.2015	\$ 2.001.60	22.05.2015	to be app T&LPMT				25-05-2016 s	2.001.66 S	2,001.66 confirmed Dec. 21. PAYE 116172689 - 1917004221
er, Jared (OPS)		213 Statutory Interpretation	In-Class	09.09.2015 to 09.12.2015	\$ 1.781.00	06.08.2015	to be app raterin				25-05-2016 S	855.10 \$	855.10 PAYE 116172689 - 1917004220
ter, Jared (OPS)		397A Immigration and Refugee Law	In-Class	09.09.2015 to 09.12.2015	\$ 1,781.00	06.08.2015					25-05-2016 S	833.05 \$	833,05 PAYE 116172689 - 1917004223
nneville, Antoine (ISTB)			In-Class	09.09.2015 to 16.12.2015	\$ 1,781.00	07.07.2015	to be app by MC				21-03-2016 S	371.89 S	371.89 Posting P2P - March 31, 2016
		.83 Intelligence artificielle 333 Gestion des processus d'affaires	In-Class	10.09.2015 to 17.12.2015	\$ 446.79	04.05.2015	25-02-2016	18-02-2016			03-03-2016 S	446.79 S	446.79 Posting P2P - March 15, 2016
u, Michèle (COMPT) ods. Rick (NBOC)			In-Class	02.03.2015 to 07.06.2015	\$ 389.30	04.04.2014	25-02-2016	18-02-2016			27-07-2016 \$	389.30 \$	389.30 approved 10.02.2015 - PAYE 1917009662
		ess & Legal concepts 1	III-Class	UZ.U3.ZU15 to U7.U6.ZU15	a 369.30	04.04.2014					2/-0/-2010 \$	369.30 5	309:30 approved 10:02:2015 - PATE 191/009002

						Course Estimate	Reception date of	Date of Approval by	Tuit	ion		Reimbursment of expenses 8	
ne of employee	Region	Course Title	Institution	Delivery	Course Dates	as per BSF-387	reimbursement package	delegated Tuition Ad	vance Adva	ince Sent to NIRU	Final Amount with justification	Settlement of Advances	Comments
ennan, Isbelle (ATL) - OK	ATL ATI	BUSI 3311 Small Business Mgmt. BUSI 4400 Business Policy	MSVU	In-Class	10-01-2016 to 10-04-2016	\$ 750.00 \$ 750.00		06-Jun-16 06-Jun-16		23-06-2016 23-06-2016		\$ 752.19 \$ 768.99	
ennan, Isbelle (ATL)- UK		·	MSVU	In-Class	10-01-2016 to 10-04-2016								submitted after course started. Advise the coordinator, but took the application as it w
, Justin William (ATL) - OK	ATL	Business 2400 - decision modeling	Memorial University of Newfoundland & Labrador	In-Class	06.01.2016 to 20.04.2016	\$ 500.00		06-Jun-16	_	06-10-2016		\$ 640.95	completed before the course start. Sent email to coord. 3-3-2016
													Employee was on a waiting list for last year. When we advised him we could tal him he re-register from Feb. to July 2016. Sent request for approval to MC Jan
nyk, Andriy (GTA) OK		CRJS 492 Criminal Organizations	Athabasca University	In-Class In-Class	01-02-2016- 12-04-2016	\$ 794.00		06-Jun-16 06-Jun-16		23-06-2016 27-09-2016		\$ 794.00	2016.
m, Jasmine (GTA)		LHA 1173 Intro to adult education	University of Toronto	In-Class	11-01-2016 to 30-04-2016	\$ 1,449.00							rec'd amend form on April 27, 2016
cette, Pierre (NOR)	NOR	BUS 6800 Readings in Leadership	University of Guelph	In-Class	07.03.2016 to 01.05.2016	\$ 2,684.11		06-Jun-16		27-07-2016	\$2,685.46	\$ 2,685.46	
													Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained for these courses.
													We transferred the courses in 2016-2017 as T&LPMT approved the courses to be reimbursed. March 17, 2016. Advise coordinator that advance will be accreted for 16-17 to
													submit revised applications with appropriate dates. 21-03-2016. Receive new package april 11,
an, Sukhjinder (PAC)	PAC	MEDI 2500 - Advanced Fire Fighting Officer Certification	NA NA	NA	20-06-2016 to 25-06-2015	\$ 1,406.14	resubmitted Apr.11, 16	s	,406.14 \$1	1,406.14 2016-04-12		-\$ 1,406.14	2016
													Employee still awaiting his reimbursement. Documents were received in HQ but never processed. During the last week of Aug. 2017, I communicated with the e'e to obtain documents.
													again. He does not have the documents anymore. I have prepared a package with the documer we had on file for Stephanie on which we will stamp - TREAT AS ORIGINAL and finally submit the
													package to NIRU in order for the employee to receive his package. I have verified with FSDC as no reimbursement was issued to the employee for MED1500. Sept. 1, 2017 MD. See file for all
													emails.
													Request were submitted to the T&LPMT 2015-2016 - March 4, 2016. Approval was obtained for
													there courses
													. We transferred the courses in 2016-2017 as T&LPMT approved the courses to be reimbursed. March 17, 2016. Advise coordinator that advance will be accepted for 16-17 to submit reveals applications with appropriate detes. 21-03-2016. Receive new auckage april 11.
													Submit revised applications with appropriate dostes. 21-03-2016. Receive new package april 11, 2016. Advance were wrongly entered by NIRU, when it was resubmitted to be reentered the course had already started, for which an advance could not be given, as it had started. Cancel the
n, Sukhjinder (PAC)	PAC	MEDI 1500 - Basic Safety Training			30-05-2016 to 08-06-2016	5 1,768.51	resubmitted Apr.11, 16	s	,768.51	2016-04-12			course had already started, for which an advance could not be given, as it had started. Cancel the advance.
n, Hayden ND (PAC) - OK	PAC	CPSC 418 - Parallel computation	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16		27-07-2016	\$498.81	\$ 498.81	
n, Hayden ND (PAC) - OK n, Hayden ND (PAC) - OK	PAC	COGS 300 - Understanding & designing cognitive systems CPSC 322 - Intro to artificial intelligence	University of British Columbia University of British Columbia	In-Class In-Class	04-01-2016 to 08-04-2016 04-01-2016 to 08-04-2016	\$ 650.00 \$ 650.00		06-Jun-16 06-Jun-16		27-07-2016 27-07-2016	\$498.81 \$498.81	\$ 498.81 \$ 498.81	
n, Hayden ND (PAC) - OK	PAC	CPSC 404 - advance relational database	University of British Columbia	In-Class	04-01-2016 to 08-04-2016	\$ 650.00		06-Jun-16		27-07-2016	\$498.81	\$ 498.81	
an, Hayden ND (PAC) - OK		CPSC 416 - distributed systems	University of British Columbia	In-Class	04-01-2016 to 08-04-2016 04-01-2016 to 21-04-2016	\$ 650.00 \$ 571.19		06-Jun-16 06-Jun-16		27-07-2016	\$498.81	\$ 498.81	PAYEE 117162020
nLoo, Bradley (PAC) - OK r, Sukhpreet Singh (PAC) - OK	PAC	PHIL 3109 - Foundations of ethics Crim 2140 Interviewing & professional skills	Kwantlen Polytechnic University Douglas College	In-Class In-Class	04-01-2016 to 21-04-2016 04-01-2016 to 08-04-2016	\$ 397.15		06-Jun-16 06-Jun-16		23-03-2017		\$ 528.35	
													23/03/2017 - EAP Coord. Is sending final missing document (proof of grades and
xwell, Caralee (PAC) -OK	PAC	HIST438W: Problems in the history of the british empire	Simon Fraser University	In-Class	11-01-2016 to 12-04-2016	\$ 354.78		06-Jun-16	_	03-04-2017		\$ 354.78	credits) Reimburesement of 50% of 709.56 23/03/2017 - EAP Coord. Is sending final missing document (proof of grades and
xwell, Caralee (PAC) - OK	PAC	HIST327 Canadian Labour and working class history	Simon Fraser University	In-Class	11-01-2016 to 12-04-2016	\$ 354.78		06-Jun-16		03-04-2017		\$ -	credits) Reimburesement of 50% of 709.6
erling, Tony (PRA) OK	PRA	TT81MSC - International Financial crime (MOD 5)	London Metropolitian University	On-Line	22-01-2016 to 22-05-2016 22-05-2016 to 22-09-2016	\$ 2,251.00 S 2,251.00		06-Jun-16 06-Jun-16	-	06-10-2016 23-03-2017		\$ 2,587.78	7017047
rling, Tony (PRA) OK c, Jim (PRA) - OK	PRA	Strategic change in the global environement (MOD 6 Internat. Trade Law JSGS 876	London Metropolitian University NA	On-Line NA	05.01.2016 to 22-09-2016			06-Jun-16 06-Jun-16		23-03-2017		\$ 2,069.64	T&LPMT approval required - Currently registered - June 8, 2016
er, Kimberley (PRA) - OK	PRA	MKTG-250 Marketing Essentials	SAIT Polytechnic	In-Class	09.05.2016 to 19.08.2016			06-Jun-16				\$ 587.46	transaction completed may 23, 2017
er, Kimberley (PRA) - OK humanski, Ryan (PRA) OK	PRA	ECON-250 Microeconomics SWRK 1310 - Intro to social welfare policy analysis	SAIT Polytechnic University of Manitoba	In-Class In-Class	11.01.2016 to 29.04.2016 06-01-2016 to 08-04-2016	\$ 650.00 \$ 295.00		06-Jun-16 06-Jun-16		27-09-2016 27-09-2016		\$ 626.91 \$ 322.78	50% of 590
shumanski, Ryan (PRA) OK	PRA	RLGN 1450 - Religion and the Media	University of Manitoba	In-Class	06-01-2016 to 08-04-2016			06-Jun-16		27-09-2016		\$ 190.15	50% of 560
shumanski, Ryan (PRA)OK	PRA	FMLY1420 - Family management principles	University of Manitoba	In-Class	06-01-2016 to 08-04-2016			06-Jun-16		27-09-2016			50% of 560
mot, Karen (PRA)OK s, Lucie (QC)	QUE	MGMT5101 - Master PA - Gov't structure & organization course GRH11014 Aspects humains des org.	Dalhousie University Université du Québec a Rimouski	On-Line and In-Class In-Class	04-01-2016 to 17-04-2016 12-02-2016 to 26-04-2016	\$ 2,150.00 \$ 400.00		06-Jun-16 06-Jun-16	_	23-06-2016 23-06-2016		\$ 2,150.00 \$ 413.99	
mmand, Geneviève (QC) Onge, Oliver (QC)	QUE	Gestion budgétaire Droit international public	Ecole nationale d'aministration publique Iniversité Laval	In-Class	06-01-2016 to 26-04-2016 11-01-2016 to 22-04-2016	\$ 375.00 \$ 400.00		06-Jun-16 06-Jun-16		23-06-2016		\$ 423.03	
ques, Audrey (QUE) lorme, April (QC)	QUE	4-902-15 - Contrôle de gestion stratégique BHR316 Organ. Conflict & negotiation	HEC Montréal	In-Class	05-01-2016 to 10-04-2016 05-01-2016 to 22-04-2016 05-01-2016 to 22-04-2016	\$ 1,433.57		06-Jun-16		27-07-2016		\$ 1,462.68	
lorme, April (QC)	I QUE	I BAC122 Purposes of accounting	Bishop's University Bishop's University	In-Class In-Class	05-01-2016 to 22-04-2016 05-01-2016 to 22-04-2016	\$ 476.00		06-Jun-16 06-Jun-16 06-Jun-16		23-06-2016		\$ 514.81	
pitaille, Caroline (QC) pitaille, Caroline (QC)	QUE	MPA 533 - Borders in globalization MP 581 - Decision an policy analysis	Collège Royal Militaire Collège Royal Militaire	In-Class In-Class	11-01-2016 to 29-04-2016 11-01-2016 to 29-04-2016	\$ 200.00		06-Jun-16 06-Jun-16		23-06-2016		\$ 1,130.00 \$ 1,130.00	remboursement demandé 8 juin 2016 remboursement demandé 8 juin 2016
Onge, Esther (QC)	OUF	ADM4025Séminaire thématique en gestion des RH	TELUQ Sheridan College	On-Line	08-02-2016 to 31-05-2016	\$ 353.08		06-1un-16		27-07-2016		\$ 345.08	
verka, Dennis (SOR) ner, Tiffany (SOR)	SOR	Co-Dependency as an addiction CRU520A - Intro to statistical analysis	Niagara University	In-Class	16-01-2016 to 19-04-2016 19-01-2016 to 10-05-2016	\$ 417.54 \$ 2,180.00		06-Jun-16 06-Jun-16		27-07-2016 20-01-2017		\$ 417.59	Asked to obtain info on the credit as I do not see any in the course description. Final package sent to NIRU on January 20, 2017. Missing Annex B and business
ner, Tiffany (SOR)					19-01-2016 to 10-05-2016	\$ 2,180,00		06-lun-16		20-01-2017			Final package sent to NIRU on January 20, 2017. Missing Annex B and business ca
ner, Tiffany (SOR)		CRJS30A - Seminar in Profesional ethics & liability CRJ8585 ONLA - Criminal Justice in the Netherlands	Niagara University Niagara University	In-Class	19-01-2016 to 10-05-2016 19-01-2016 to 10-05-2016			06-Jun-16 06-Jun-16		20-01-2017		\$ 3,024.00	sent email Feb. 15, 2016 Final package sent to NIRU on January 20, 2017. Missing Annex B and business ca
ner, Ashley (OPS)	OPS	CRJS 370 Youth Justice	Athabasca University	On-line	01.01.2016 to 30.06.2016	\$ 794.00		06-Jun-16		11-08-2016	\$ 794.00	\$ 794.00	Is registered and will submit documents. June 8, 2016
ı, Amy (ISTB) sereau, Stéphanie (PROG)	ISTB	ACCT253 Intro Financial Accounting MNG1623 - Théorie des organisations	Athabasca University Université du Québec en Outaouais	On-line In-Class	01-03-2016 to 01-07-2016 15-01-2016 to 22-04-2016	\$ 794.00 \$ 500.00		06-Jun-16 06-Jun-16		2016-11-22 06-10-2016		\$ 794.00 \$ 387.92	
			oniversite da quebee en oditionals	III Closs									Cours IND6C01 Inclusive design a changé pour INCD6012 Lab 2: Prototype
noyers, Monique (ISTB)		INCD 6012 Lab 2: Prototype generation INCD 6004 Cultural Change	NA Ontario College of Art and Design	NA On-line	08.01.2016 to 29.04.2016 08.01.2016 to 29.04.2016	\$ 4,652.00		06-Jun-16 06-Jun-16		23-03-2017 23-03-2017		\$ 1,522.20 \$ 1,522.20	generation - formulaire doit être corrigé 3 cours pour \$4652
noyers, Monique (ISTB) noyers, Monique (ISTB)		INCD 6008 Major Project Proposal	Ontario College of Art and Design Ontario College of Art and Design	On-line On-line	08.01.2016 to 29.04.2016			06-Jun-16		23-03-2017		\$ 1,522.20	
ioyers, Monique (ISTB)	ISTB	INCD 6007: inclusive art, design & communication	Ontario College of Art and Design	In-Class	15-08-2016 to 28-08-2016	\$ 4,562.00		06-Jun-16		23-03-2017		\$ 4,562.00	
noyers, Monique (ISTB)	ISTB	INCD 6006: the difference	Ontario College of Art and Design	On-line	06-09-2016 to 15-12-2016	\$ 4,726.00		06-Jun-16		23-03-2017		\$ 1,007.73	\$4726 pour les 3 cours Cindy requested PAYE close email email M
gan, Joy (ISTB)		ADX 6296 International Business Consulting			08-01-2016 to 30-04-2016	\$ 1,938.00		06-Jun-16				\$ -	2 2017
gan, Joy (ISTB) gan, Joy (ISTB)	ISTB	ADX 6266 Principles of Negotiation ADX 6230 Change Management			08-01-2016 to 30-04-2016 08-01-2016 to 30-04-2016	\$ 1,938.00 \$ 1,938.00		06-Jun-16 06-Jun-16				5 -	course completed - seeking reimb. course completed - seeking reimb.
gan, Joy (ISTB) noyers, Monique (ISTB)	ISTB	INCD 6010: Lab 3: Inclusive design in context	Ontario College of Art and Design	On-line	06-09-2016 to 16-12-2016	1,936.00		06-Jun-16		23-03-2017		\$ 1,007.73	COURS COMPRETED - SEEKING FEMALE.
noyers, Monique (ISTB)		INCD 6011: Major Project part 1	Ontario College of Art and Design	On-line	06-09-2016 to 16-12-2016			06-Jun-16		23-03-2017		\$ 2,840.53	Paid 13.06.2017 - PAYE closed 1171622009
ahed, Hala (ISTB) ahed, Hala (ISTB)	ISTB	ADM6560 MBA - Gestion de projet MBA5641 - MBA Comptabilité & stratégie I	University of Ottawa NA	In-Class NA	04-01-2016 to 29-04-2016 04-01-2016 to 29-04-2016	\$ 750.00 \$ 750.00		06-Jun-16 06-Jun-16				\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622009 Paid 13.06.2017 - PAYE closed 1171622010
ahed, Hala (ISTB)	ISTB	MBA5531 - MBA Comportements organisationnels	NA NA	NA NA	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16				\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622011
ahed, Hala (ISTB)	ISTB	MBA5501 - MBA Inférence statistique : prévoir et décider	NA NA	NA NA	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16				\$ 896.34	Paid 13.06.2017 - PAYE closed 1171622012 E'E sent all documents and proof of success directly t
													finance see copy of WORD doc into e'e file 2016-2017 + email confirming closur
													MD 1/9/2017.
					01.12.2014 to 06.07. 2016								
					start date updated: February								advance out of 2014-20
ais, Cathy (NBOC)	OPS	MARTIN MAR Information compatible at Male	lua.	No.	2015				000.00			\$ -	FY Paid 13.06.2017 - PAYE closed 1171622013
hed, Hala (ISTB)	ISTB	MBA5740 - MBA - Information comptable et décision	NA	NA NA	04-01-2016 to 29-04-2016	\$ 750.00		06-Jun-16				⇒ 896.34	Paid 13.06.2017 - PAYE closed 1171622013 Employee left agency, however, all reimbursement document were received
ter, Jared (OPS)		CML2312B Administrative Law	University of Ottawa	In-Class	01.02.2015 to 12.04.2016	\$ 1,781.00		PMT - March 17, 2016					before his departure.
er, Jared (OPS)	OPS	CML3303E The Law of Evidence	University of Ottawa	In-Class	01.02.2015 to 12.04.2016	\$ 1,781.00	T&LF	PMT - March 17, 2016		23-03-2017		\$ 1,681.83	Reimbursement - document completed and payment received.
ete, Christopher (PROG)	PROG	MBA8401 - Statistiques et prise de décision	Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16		27-09-2016		\$ 119.55	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
te, Christopher (PROG)	PROG	MBA8402 - Environnement macroéconomique de l'entreprise	Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16	_	27-09-2016		\$ 338.48	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
te, Christopher (PROG)	PROG	MBA8410 - L'individu et l'organisation	Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16		27-09-2016		\$ 512.53	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
	200 -									27.00.2046			
	PROG	MBA8400 - Introduction aux statistiques et à la prise de décisions	Université du Quebec a Montreal	In-Class	09-01-2016 to 29-05-2016	\$ 750.00		06-Jun-16	-	27-09-2016	-	3 273.89	Ai retourné les formulaires pour approbation par le gestionnaire 7 janv 2016
te, Christopher (PROG) te, Christopher (PROG)	PROG	Frais généraux	Université du Quebec a Montreal	INA	I			l I		27-09-2016		\$ 161.38	

61 \$ 1,160.68 \$ 62,599.38

Document Date	Amount in local currency	Course Title	Program	Institution
2015-05-09	4,537.92	Unknown - TBD		
2015-08-29	5,204.18	Unknown - TBD		
2015-04-03	245.00	Unknown - TBD		
2015-05-23	245.00	Unknown - TBD		

Document Date	Amount in local currency	Course Title	Program	Institution
2016-03-14	10,000.00	Unknown - TBD		

Document Date	Amount in local currency	Course Title	Program	Institution

Document Date	Amount in local currency	Course Title	Program	Institution
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